

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

B.E. 2011-12 - Assistance to Pedestration Project GHMC– Release of Rs.25.00 Lakhs (Rupees Twenty Five Lakhs only) towards 3<sup>rd</sup> quarter under Plan Schemes of B.E 2011-12 – Administrative sanction – Accorded - orders – Issued.

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 399**

**Dated:28-03-2012**

**Read the following:-**

1. G.O.Rt.No.1663 Finance (Expr.MA&UD & EFS&T) Department, dated 27-04-2011
2. G.O.Rt.No.3094 Finance (Expr.MA&UD & EFS&T) Department, dated 04-08-2011.
3. From the Special Commissioner, GHMC, Hyderabad Lr.No.3107/CFA/GHMC/2011, dated 5-1-2012.
4. G.O.Rt.No.1121 Finance (Expr.MA&UD & EFS&T) Department, dated 24-03-2012

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In the reference 3<sup>rd</sup> read above, the Special Commissioner, GHMC has requested release of balance amounts towards 3<sup>rd</sup> & 4<sup>th</sup> Quarters under Plan Schemes of B.E.2011-12. Accordingly, in the GO 4<sup>th</sup> read above, the Finance (Expr.MA&UD&EFS & T) Department have issued Budget Release Orders for an amount of Rs.25.00 Lakhs under Plan Scheme towards 3<sup>rd</sup> quarter under Plan Schemes of B.E 2011-12 Pedestration project, (GHMC).

2. Government, in view of the above, hereby accord administrative sanction now to incur an amount of Rs.25.00 Lakhs (Rupees Twenty Five Lakhs only) under Plan Schemes towards 3<sup>rd</sup> quarter of B.E 2011-12 for Pedestration project, (GHMC).

3. The amount sanctioned in para 2 above shall be met from the B.R.O. issued in the G.O. 4<sup>th</sup> read above and debited to the Head of Account “2217-80-800-GH.11-SH(14)-310-312”, under the plan Scheme “Asst. Pedestration project, (GHMC)” of B.E. 2011-12.

4. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 2 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

7. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

8. This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the references fourth read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The Assistant Secretary to Government., MA & UD (OP) Dept.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

The Pay and Accounts Officer, Hyderabad.

The Director of Treasury Accounts, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance(Exp. MA & UD & EFS&T) Department

SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**